

KURTZMAN CARSON CONSULTANTS LLC
222 N. Pacific Coast Highway
3rd Floor
El Segundo, CA 90245
Telephone: (310) 823-9000
Drake D. Foster
Sarah Harbuck

Information Agent for the Committee

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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	:	
In re:	:	Chapter 11
	:	
PURDUE PHARMA L.P., <i>et al.</i>	:	Case No. 19-23649 (SHL)
	:	
Debtors. ¹	:	(Jointly Administered)
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**THIRTY-THIRD MONTHLY FEE STATEMENT OF KURTZMAN CARSON
CONSULTANTS LLC FOR COMPENSATION FOR SERVICES RENDERED
AND EXPENSES INCURRED AS INFORMATION AGENT FOR
THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD AUGUST 1, 2022 THROUGH AUGUST 31, 2022**

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

General Information

Name of Applicant:	Kurtzman Carson Consultants LLC
Authorized to Provide Services to:	The Official Committee of Unsecured Creditors
Date of Retention Order:	November 21, 2019, <i>nunc pro tunc</i> to November 1, 2019
Type of Application:	Monthly

Summary of Fees and Expenses Sought in the Fee Application

Period for Which Compensation and Reimbursement is Sought in the Fee Application:	August 1, 2022 through August 31, 2022
Amount of Compensation Sought as Actual, Reasonable, and Necessary for the Fee Period:	\$9,179.14 (80% of \$11,473.92)
Amount of Expense Reimbursement Sought as Actual, Reasonable, and Necessary for the Fee Period:	\$793.76
Total Compensation and Expense Reimbursement Request for the Fee Period:	\$9,972.90

Pursuant to paragraph 2 of the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [ECF No. 529] (hereinafter the “Interim Compensation Procedures Order”) issued by this Court on November 21, 2019, Kurtzman Carson Consultants LLC (“KCC”), information agent to the Official Committee of Unsecured Creditors (the “Committee”) in the above-captioned chapter 11 proceeding, hereby submits its thirty-third monthly fee statement (the “Monthly Fee Statement”) for the period beginning August 1, 2022 through and including August 31, 2022 (the “Fee Period”). During the Fee Period, the fees and expenses incurred by KCC were \$12,267.68.

Pursuant to the Interim Compensation Procedures Order, KCC seeks payment of \$9,179.14, which represents 80% of KCC’s total fees for reasonable and necessary professional

services rendered and 100% of expenses incurred, and requests that such fees be paid as administrative expenses of the Debtors' estates.

In support of this Monthly Fee Statement, attached hereto are the following exhibits:

- a. **Exhibit A.** A schedule providing information regarding the KCC personnel who performed work for the Committee during this Fee Period for which compensation is sought pursuant to this Monthly Fee Statement.
- b. **Exhibit B.** A schedule of expenses incurred by category.
- c. **Exhibit C.** KCC's invoice including detailed line item lists of time entries and expenses incurred.

NOTICE AND OBJECTION PROCEDURES

Notice of this Monthly Fee Statement shall be given by email to (i) Purdue Pharma L.P., 201 Tresser Blvd., Stamford, CT 06901, Attn: Jon Lowne, Email: Jon.Lowne@pharma.com; (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn: Christopher Robertson and Dylan Consla, Email: Christopher.Robertson@davispolk.com, Dylan.Consla@davispolk.com; (iii) counsel to the Committee: (a) Akin Gump Strauss Hauer & Feld LLP, One Bryant Park, Bank of America Tower, New York, NY 10036- 6745, Attn: Arik Preis, Email: apreis@akingump.com and Sara L. Brauner, Email: sbrauner@akingump.com; (iv) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K Schwartzberg, Email: Paul.Schwartzberg@usdoj.gov and Brian S. Masumoto, Email: Brian.Masumoto@usdoj.gov; and (v) the independent fee examiner appointed in these chapter 11 cases, David M. Klauder, Esq., Bielli & Klauder, LLC, 1204 N. King Street, Wilmington, Delaware, 19801, Email: dklauder@bk-legal.com (collectively, the "Notice Parties").

Objections to this Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties and KCC at 222 N. Pacific Coast Hwy, 3rd Floor, El Segundo, CA 90245,

Attn: Sarah Harbuck, Email: sharbuck@kccllc.com and Drake D. Foster, Email: dfoster@kccllc.com so as to be received no later than **12:00 p.m. (prevailing Eastern Time) on October 31, 2022** (the “Objection Deadline”), and shall set forth the nature of the objection and the amount of fees or expenses at issue.

If an objection to this Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

Dated: October 17, 2022
El Segundo, California

/s/ Sarah Harbuck

KURTZMAN CARSON CONSULTANTS LLC

Sarah Harbuck

Drake D. Foster

222 N. Pacific Coast Highway

3rd Floor

El Segundo, California 90403

Tel: (310) 823-9000

CERTIFICATION

I, Sarah Harbuck, pursuant to 28 U.S.C. § 1746, state as follows:

- a) I am Corporate Counsel of the applicant firm, Kurtzman Carson Consultants LLC.
- b) I am familiar with the work performed by Kurtzman Carson Consultants LLC on behalf of the Committee.
- c) I have reviewed the foregoing Fee Statement and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Local Rule 2016-1, and submit that the Fee Statement substantially complies with such rule.

I certify, under penalty of perjury, that the foregoing statements are true to the best of my knowledge, information, and belief.

Dated: October 17, 2022
El Segundo, California

/s/ Sarah Harbuck

Sarah Harbuck

Exhibit A
Summary of Compensation by Individual

Initials	Name	Position	Hours	Rate	Total
AOP	Alfredo Pastor	Consultant	1	\$200.86	\$200.86
CET	Christopher Estes	Consultant	11.8	\$203.28	\$2,398.70
CHT	Cheryl Tracey	Consultant	2.4	\$200.86	\$482.07
CJC	Caitlin Corrie	Consultant	0.3	\$125.24	\$37.56
DAK	Dayna Kosinski	Consultant	0.3	\$155.49	\$46.65
EJG	Evan Gershbein	Senior Managing Consultant	2.5	\$231.53	\$578.80
FRO	Francisco Rodriquez	Consultant	0.1	\$155.49	\$15.55
HBU	Hannah Bussey	Consultant	0.2	\$200.86	\$40.17
HEF	Heather Fellows	Consultant	0.3	\$149.44	\$44.82
IRJ	Ivan Rios Jimenez	Consultant	0.3	\$143.39	\$43.02
JBU	Joseph Bunning	Senior Consultant	24.7	\$206.91	\$5,110.64
JDG	Jennifer Grageda	Consultant	0.1	\$149.44	\$14.94
KDT	Keith Taylor	Clerk	0.1	\$53.85	\$5.38
MDO	Matthew Orr	Consultant	1.5	\$200.86	\$301.30
MPE	Mario Perez	Clerk	0.1	\$53.85	\$5.38
MVA	Maria Valencia	Clerk	0.2	\$53.85	\$10.76
MVZ	Michael Valadez	Consultant	1.8	\$200.86	\$361.55
RIO	Rosemary Ibarra	Clerk	0.1	\$53.85	\$5.38
SEB	Senayt Berhe	Consultant	0.2	\$149.44	\$29.88
SEW	Scott Ewing	Senior Consultant	1	\$206.91	\$206.90
STP	Stephanie Paul	Consultant	0.1	\$125.24	\$12.52
SYU	Susan Yu	Consultant	5.7	\$203.28	\$1,158.69
VRQ	Vanessa Triana	Senior Managing Consultant	0.1	\$209.40	\$20.94
VTM	Vien Marquez	Consultant	1.7	\$200.86	\$341.46
	TOTALS		56.6		\$11,473.92

Exhibit B
Summary of Expenses by Category

Category	Units	Rate	Amount
First Class Mail			\$184.58
Printing and Mailing Expenses			\$584.86
Sales and Use Tax			\$24.32
TOTAL			\$793.76

Exhibit C

Invoice



September 22, 2022

Purdue Pharma L.P. (Creditors' Committee)
Brendan Stuhan
Blue Cross and Blue Shield Association
1310 G Street NW
Washington DC 20005

Re: Purdue Pharma L.P. (Creditors' Committee)
USBC Case No. 19-23649

Dear Brendan Stuhan:

Enclosed please find Kurtzman Carson Consultants' ("KCC") invoice for the period August 1, 2022 to August 31, 2022 in the amount of \$12,267.68 for the above referenced matter. Pursuant to our services agreement, KCC's invoice is due upon receipt.

If you have any questions, please contact me at (310) 751-1803 or egershbein@kccllc.com.

Sincerely,
Kurtzman Carson Consultants LLC

A handwritten signature in black ink, appearing to read "Evan Gershbein", is written over a light blue horizontal line.

Evan Gershbein
EVP Restructuring

Enclosures



September 22, 2022

Copy Parties

Ira S. Dizengoff, Esq.
Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
New York NY 10036

Arik Preis, Esq.
Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
New York NY 10036

Mitchell Hurley, Esq.
Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
New York NY 10036

Sara L. Brauner, Esq.
Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
New York NY 10036

Kurtzman Carson Consultants LLC

Account Number	70789FA	Invoice Date	September 22, 2022
Invoice Number	US_KCC2344507	Due Date	Due upon receipt

Purdue Pharma L.P. (Creditors' Committee)

Summary

<u>Description</u>	<u>Amount</u>
<u>Hourly Fees</u>	
Hourly Fees Charged	\$11,473.92
<i>Total of Hourly Fees</i>	\$11,473.92
<u>Expenses</u>	
Expenses	\$769.44
<i>Total Expenses</i>	\$769.44
<i>Invoice Subtotal</i>	\$12,243.36
Sales and Use Tax	24.32
<i>Total Invoice</i>	\$12,267.68

Please detach and return this portion of the statement with your check to KCC.
Please reference your Account Number and Invoice Number on your Remittance.

Account Number 70789FA

Invoice Number US_KCC2344507

Total Amount Due \$12,267.68

Amount Paid

\$

Check Payments to:

Kurtzman Carson Consultants LLC
Dept CH 16639
Palatine, IL 60055-6639

Wire Payments to:

Kurtzman Carson Consultants LLC
HSBC Bank, NA
452 Fifth Avenue, New York, NY 10018
Account # 000183571
FED ABA # 021001088
ACH Routing # 022000020

Kurtzman Carson Consultants LLC

08/01/2022 - 08/31/2022

Total Hourly Fees by Employee

<u>Initial</u>	<u>Employee Name</u>	<u>Position Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
AOP	Alfredo Pastor	CON	1.00	\$200.86	\$200.86
CET	Christopher Estes	CON	11.80	\$203.28	\$2,398.70
CHT	Cheryl Tracey	CON	2.40	\$200.86	\$482.07
CJC	Caitlin Corrie	CON	0.30	\$125.24	\$37.56
DAK	Dayna Kosinski	CON	0.30	\$155.49	\$46.65
EJG	Evan Gershbein	SMC	2.50	\$231.53	\$578.80
FRO	Francisco Rodriquez	CON	0.10	\$155.49	\$15.55
HBU	Hannah Bussey	CON	0.20	\$200.86	\$40.17
HEF	Heather Fellows	CON	0.30	\$149.44	\$44.82
IRJ	Ivan Rios Jimenez	CON	0.30	\$143.39	\$43.02
JBU	Joseph Bunning	SC	24.70	\$206.91	\$5,110.64
JDG	Jennifer Grageda	CON	0.10	\$149.44	\$14.94
KDT	Keith Taylor	CL	0.10	\$53.85	\$5.38
MDO	Matthew Orr	CON	1.50	\$200.86	\$301.30
MPE	Mario Perez	CL	0.10	\$53.85	\$5.38
MVA	Maria Valencia	CL	0.20	\$53.85	\$10.76
MVZ	Michael Valadez	CON	1.80	\$200.86	\$361.55
RIO	Rosemary Ibarra	CL	0.10	\$53.85	\$5.38
SEB	Senayt Berhe	CON	0.20	\$149.44	\$29.88
SEW	Scott Ewing	SC	1.00	\$206.91	\$206.90
STP	Stephanie Paul	CON	0.10	\$125.24	\$12.52
SYU	Susan Yu	CON	5.70	\$203.28	\$1,158.69
VRQ	Vanessa Triana	SMC	0.10	\$209.40	\$20.94
VTM	Vien Marquez	CON	1.70	\$200.86	\$341.46
<i>Total</i>				<i>\$11,473.92</i>	

Kurtzman Carson Consultants LLC

08/01/2022 - 08/31/2022

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
8/1/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.50
8/1/2022	CHT	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.10
8/1/2022	CHT	Return creditor inquiries (2) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.20
Total for 8/1/2022					1.80
8/2/2022	EJG	Attention to correspondence between counsel and case team, including review of same	SMC	Case Administration / Maintenance	0.10
8/2/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.40
8/2/2022	SYU	Prepare and upload the case calendar to the public access website	CON	Maintenance of Public Access Website	0.30
8/2/2022	CHT	Return creditor inquiry regarding case status update	CON	Communications / Call Center	0.10
8/2/2022	CJC	Maintain document tracking system of offsite storage facility	CON	Document Processing	0.10
Total for 8/2/2022					2.00
8/3/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.50
Total for 8/3/2022					1.50
8/4/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.20
8/4/2022	CHT	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.50
8/4/2022	CHT	Return creditor inquiries (5) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.70
Total for 8/4/2022					2.40
8/5/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.20
8/5/2022	CHT	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.10
8/5/2022	CHT	Returned creditor inquiry regarding amending a proof of claim	CON	Communications / Call Center	0.30
Total for 8/5/2022					1.60
8/8/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.40
8/8/2022	CHT	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.20
8/8/2022	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.40
8/8/2022	CET	Return creditor inquiries (3) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.60
Total for 8/8/2022					2.60

Kurtzman Carson Consultants LLC

08/01/2022 - 08/31/2022

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
8/9/2022	EJG	Attention to correspondence between counsel and case team, including review of same	SMC	Case Administration / Maintenance	0.10
8/9/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.60
8/9/2022	SYU	Prepare and upload the updated case calendar and omnibus hearing dates to the public access website	CON	Maintenance of Public Access Website	0.50
8/9/2022	CET	Return creditor inquiries (3) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.60
Total for 8/9/2022					2.80
8/10/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.20
8/10/2022	CET	Return creditor inquiries (3) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.60
8/10/2022	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.40
Total for 8/10/2022					2.20
8/11/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.00
8/11/2022	CHT	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.20
8/11/2022	CET	Return creditor inquiries (3) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.50
8/11/2022	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.30
Total for 8/11/2022					2.00
8/12/2022	EJG	Attention to correspondence between counsel and case team, including review of same	SMC	Case Administration / Maintenance	0.10
8/12/2022	EJG	Attention to UCC Joinder to Debtors' Opposition to Frederick Hill's Motions [DN 375] mailing, including email communication with counsel re same	SMC	Noticing	0.50
8/12/2022	KDT	Assist with UCC Joinder to Debtors' Opposition to Frederick Hill's Motions [DN 375] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CL	Noticing	0.10
8/12/2022	VTM	Assist with UCC Joinder to Debtors' Opposition to Frederick Hill's Motions [DN 375] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CON	Noticing	0.70
8/12/2022	MDO	Assist with UCC Joinder to Debtors' Opposition to Frederick Hill's Motions [DN 375] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CON	Noticing	0.60
8/12/2022	DAK	Assist with UCC Joinder to Debtors' Opposition to Frederick Hill's Motions [DN 375] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CON	Noticing	0.30
8/12/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	0.90
8/12/2022	RIO	Assist with UCC Joinder to Debtors' Opposition to Frederick Hill's Motions [DN 375] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CL	Noticing	0.10
8/12/2022	SYU	Correspond with counsel re service of UCC Joinder to Debtors' Opposition to Frederick Hill's Motions	CON	Noticing	0.10

Kurtzman Carson Consultants LLC

08/01/2022 - 08/31/2022

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
8/12/2022	SYU	Coordinate and generate UCC Joinder to Debtors' Opposition to Frederick Hill's Motions [DN 375] mailing, including preparing service lists, reviewing document, and performing quality checks	CON	Noticing	0.80
8/12/2022	SYU	Update the Master Service List re undeliverable email	CON	Noticing	0.20
8/12/2022	CET	Return creditor inquiries (3) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.60
8/12/2022	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.40
8/12/2022	MVZ	Assist with UCC Joinder to Debtors' Opposition to Frederick Hill's Motions [DN 375] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CON	Noticing	1.50
8/12/2022	SEW	Quality control review of UCC Joinder to Debtors' Opposition to Frederick Hill's Motions [DN 375; Case No. 19-08289] mailing	SC	Noticing	0.20
8/12/2022	SEW	Email correspondence with KCC Team re UCC Joinder to Debtors' Opposition to Frederick Hill's Motions [DN 375; Case No. 19-08289]; Review motion and research Pro se creditor/defendant	SC	Noticing	0.40
Total for 8/12/2022					7.50
8/15/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.00
8/15/2022	SYU	Perform administrative review of the UCC Joinder to Debtors' Opposition to Frederick Hill's Motions [DN 375] mailing to ensure accuracy	CON	Noticing	0.30
8/15/2022	HEF	Manage and review tracking of undeliverable mail re various notices	CON	Undeliverable Mail Processing	0.10
8/15/2022	SEB	Manage and review tracking of undeliverable mail re UCC Joinder to Debtors' Opposition to Frederick Hill's Motions [DN 375]	CON	Undeliverable Mail Processing	0.10
8/15/2022	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.20
8/15/2022	CET	Return creditor inquiries (2) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.40
Total for 8/15/2022					2.10
8/16/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.10
8/16/2022	SYU	Prepare Certificate of Service re UCC Joinder to Debtors' Opposition to Frederick Hill's Motions [DN 375] mailing	CON	Noticing	0.80
8/16/2022	SYU	Electronically file Certificate of Service with the court	CON	Noticing	0.10
8/16/2022	SYU	Upload the updated the calendar to the public access website	CON	Maintenance of Public Access Website	0.30
8/16/2022	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.20
8/16/2022	CET	Return creditor inquiries (2) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.40
Total for 8/16/2022					2.90
8/18/2022	VTM	Administrative close of mailing including printing postage and photocopy reports, quality checks, and preparing mailing report for UCC Joinder to Debtors' Opposition to Frederick Hill's Motions [DN 375]	CON	Noticing	0.30
8/18/2022	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.20

Kurtzman Carson Consultants LLC

08/01/2022 - 08/31/2022

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
8/18/2022	MVZ	Administrative close of mailing including printing postage and photocopy reports, quality checks, and preparing mailing report for UCC Joinder to Debtors' Opposition to Frederick Hill's Motions [DN 375]	CON	Noticing	0.30
Total for 8/18/2022					0.80
8/19/2022	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.40
8/19/2022	CET	Return creditor inquiries (4) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	1.00
Total for 8/19/2022					1.40
8/20/2022	MDO	Administrative close of mailing including printing postage and photocopy reports, quality checks, and preparing mailing report for UCC Joinder to Debtors' Opposition to Frederick Hill's Motions [DN 375]	CON	Noticing	0.30
Total for 8/20/2022					0.30
8/22/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.20
8/22/2022	SYU	Review mail report for UCC Joinder to Debtors' Opposition to Frederick Hill's Motions [DN 375]	CON	Noticing	0.10
Total for 8/22/2022					1.30
8/23/2022	EJG	Attention to correspondence between counsel and case team, including review of same	SMC	Case Administration / Maintenance	0.10
8/23/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.30
8/23/2022	SYU	Prepare and upload the case calendar to the public access website and update omnibus hearings in the important dates section	CON	Maintenance of Public Access Website	0.40
Total for 8/23/2022					1.80
8/24/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.10
8/24/2022	CET	Return creditor inquiries (2) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.40
Total for 8/24/2022					1.50
8/25/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.30
8/25/2022	HEF	Manage and review tracking of undeliverable mail re UCC Joinder to Debtors' Opposition to Frederick Hill's Motions [DN 375]	CON	Undeliverable Mail Processing	0.10
8/25/2022	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.40
8/25/2022	CET	Return creditor inquiries (3) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.60
8/25/2022	CJC	Sort and manage undeliverable mail from various notices	CON	Undeliverable Mail Processing	0.10
8/25/2022	CJC	Manage and review tracking of undeliverable mail re UCC Joinder to Debtors' Opposition to Frederick Hill's Motions [DN 375]	CON	Undeliverable Mail Processing	0.10
8/25/2022	STP	Track undeliverable mail from UCC Joinder to Debtors' Opposition to Frederick Hill's Motions [DN 375]	CON	Undeliverable Mail Processing	0.10

Kurtzman Carson Consultants LLC

08/01/2022 - 08/31/2022

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
8/25/2022	MVA	Sort and manage undeliverable mail from various notices	CL	Undeliverable Mail Processing	0.10
Total for 8/25/2022					2.80
8/26/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.10
8/26/2022	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.20
8/26/2022	CET	Return creditor inquiries (2) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.40
8/26/2022	MVA	Track undeliverable mail from various notices	CL	Undeliverable Mail Processing	0.10
Total for 8/26/2022					1.80
8/29/2022	EJG	Attention to correspondence between counsel and case team, including review of same	SMC	Case Administration / Maintenance	0.30
8/29/2022	EJG	Attention to Notice of Cole Schotz Rate Change [DN 5043] mailing, including email communication with counsel re same	SMC	Noticing	0.50
8/29/2022	MPE	Assist with Notice of Cole Schotz Rate Change [DN 5043] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CL	Noticing	0.10
8/29/2022	VTM	Assist with Notice of Cole Schotz Rate Change [DN 5043] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CON	Noticing	0.70
8/29/2022	MDO	Assist with Notice of Cole Schotz Rate Change [DN 5043] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CON	Noticing	0.60
8/29/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.20
8/29/2022	IRJ	Assist with Notice of Cole Schotz Rate Change [DN 5043] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CON	Noticing	0.30
8/29/2022	FRO	Assist with Notice of Cole Schotz Rate Change [DN 5043] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CON	Noticing	0.10
8/29/2022	SYU	Correspond with counsel re service of Notice of Cole Schotz Rate Change	CON	Noticing	0.10
8/29/2022	SYU	Coordinate and generate Notice of Cole Schotz Rate Change [DN 5043] mailing, including preparing service lists, reviewing document, and performing quality checks	CON	Noticing	0.70
8/29/2022	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.30
8/29/2022	CET	Return creditor inquiries (2) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.50
8/29/2022	AOP	Assist with Notice of Cole Schotz Rate Change [DN 5043] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CON	Noticing	1.00
8/29/2022	SEW	Quality control review of Notice of Cole Schotz Rate Change [DN 5043] mailing	SC	Noticing	0.20
Total for 8/29/2022					6.60
8/30/2022	EJG	Attention to correspondence between counsel and case team, including review of same	SMC	Case Administration / Maintenance	0.10
8/30/2022	JDG	Manage and review tracking of undeliverable mail re various notices	CON	Undeliverable Mail Processing	0.10
8/30/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.30

Kurtzman Carson Consultants LLC

08/01/2022 - 08/31/2022

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
8/30/2022	SYU	Upload the updated case calendar to the public access website	CON	Maintenance of Public Access Website	0.30
8/30/2022	HEF	Manage and review tracking of undeliverable mail re Notice of Cole Schotz Rate Change [DN 5043]	CON	Undeliverable Mail Processing	0.10
8/30/2022	SEB	Manage and review tracking of undeliverable mail re Notice of Cole Schotz Rate Change [DN 5043]	CON	Undeliverable Mail Processing	0.10
8/30/2022	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.30
8/30/2022	CET	Return creditor inquiries (6) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.90
Total for 8/30/2022					3.20
8/31/2022	EJG	Attention to correspondence between counsel and case team, including review of same	SMC	Case Administration / Maintenance	0.10
8/31/2022	EJG	Attention to Akin, Cole Schotz, Bedell, Jefferies, Province & KCC Fee Statements [DNs 5053-5058] mailing, including email communication with counsel re same	SMC	Noticing	0.60
8/31/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.20
8/31/2022	SYU	Correspond with counsel re service of Akin, Cole Schotz, Bedell, Jefferies, Province & KCC Fee Statements	CON	Noticing	0.10
8/31/2022	SYU	Coordinate and generate Akin, Cole Schotz, Bedell, Jefferies, Province & KCC Fee Statements [DNs 5053-5058] mailing, including preparing service lists, reviewing document, and performing quality checks	CON	Noticing	0.60
8/31/2022	HBU	Prepare updates to return mail tracking sheet and correspondence with KCC Team re same	CON	Noticing	0.20
8/31/2022	CET	Return creditor inquiries (3) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.60
8/31/2022	VRQ	Review updates to return mail tracking sheet; prepare comments and research updated addresses re same	SMC	Noticing	0.10
8/31/2022	SEW	Quality control review of Akin, Cole Schotz, Bedell, Jefferies, Province & KCC Fee Statements [DNs 5053-5058] mailing	SC	Noticing	0.20
Total for 8/31/2022					3.70
Total Hours					56.60

Kurtzman Carson Consultants LLC

08/01/2022 - 08/31/2022

Expenses

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
First Class Mail			\$184.58
Printing and Mailing Expenses (See Exhibit)			\$584.86
		<i>Total Expenses</i>	<i>\$769.44</i>

Kurtzman Carson Consultants LLC

08/01/2022 - 08/31/2022

Printing and Mailing Expenses

<u>Post Date</u>	<u>Mailing Name</u>	<u>Quantity</u>	<u>Description</u>	<u>Rate</u>	<u>Total</u>
8/12/2022	UCC Joinder to Debtors' Opposition to Frederick Hill's Motions [DN 375]	1	Email Service Setup to 202 Email Parties	\$250.00	\$250.00
		57	First Class Mail		
		342	Image notice printing for 1 document, including Purdue DN 375 - UCC Joinder to Debtors Opposition to Frederick Hills Motions	\$0.11	\$37.62
		57	Standard Envelopes	\$0.20	\$11.40
8/29/2022	Notice of Cole Schotz Rate Change [DN 5043]	1	Email Service Setup to 200 Email Parties	\$250.00	\$250.00
		56	First Class Mail		
		224	Image notice printing for 1 document, including Purdue DN 5043 Notice of Cole Schotz Rate Change	\$0.11	\$24.64
		56	Standard Envelopes	\$0.20	\$11.20
Total Printing and Mailing Expenses					\$584.86